•		1 /		작			
	Date:	13/11/14		Batc	h No: (1)	127 48	
	Supplier	RYRI	250~	Dart	P/0: <u>2</u>	1989	
Packing Sli Invoice: Receipt:	Yes Casi	· 	, V	Release Note A Vaybill Attache Shipment Com QC6 Inspection Vork Order	ed: Ye	es Nees Nees Ne	$\circ \mathbb{Z}_{2}$
Discrepand	ies						
Part Number	D	escription	antity dered	Quantity Received	Quantity Returned	Quantity Short	Comments
y	1 Der	MAN	ON BUR	Voin.	10		,
	·		2				
<u> </u>			Initial	s of receiver	(if shipment	OK) Level	12
Production Date Received/0 Initial	<u>/-</u>	3/4/10				Locat	ion

veceiving ireboir

All amounts are calculated in domestic currency.

Purchase Order Receipt Listing

Thursday, November 14, 2013 7:17:55 AM

Receipt Dates from 11/14/2013 to 11/14/2013. All Line Item Types All Vendors PO ID PO21989 Receipt Dates from 11/14/20 All Item ID/GL/WOs All Rec. Employees All Currencies Grouped by Vendor ID

	Book Amt	400.00		\$2,915.35			0000.96	0.0000	0.0000	\$2,915.36	0.0000
	MRB Qty/ MRB Reject	Qty		0	0		iantity:	U/M):	nantity:	Value:	lantity:
**************************************	Inspected Qty/ Rejected Qty	(PO U/M)		0.0000	0.0000		Total Received Quantity:	Total Qty to Inspect (PO U/M):	Total Reject Quantity:	Total Receipt Value:	Total Balance Due Quantity:
	Cost Per Unit/ Recv Value		ſ,	\$30.37	\$2,915.35			Total			Tot
	Recv	(PO U/M)		0000.96	\cap						
	Recv Date/	Recv Emp		11/19/2013 11/14/2013	96.0000 DESJ02						
	Required Date Required Oty			11/19/2013	96.000						
	PO U/M / Stock U/M		Ryerson Canada	0XI.0 f	.000" f		\				
	Project ID Reference/ Description/	Cert Std	C-RYS001 Ry	M7075T6B5.000X1.0 f	7075-T6 BAR 5.000" f	m127481					
	Project ID		>1				ſ				
	Line Nbr/	Insp Req	dor Name	7	No No						
	Purchase Order ID/	Curr Type	Vendorf D.Vendor Name	PO21989	CAD						

RYERSON

Packing List **Shipping Order**

VAUDREUIL QC J DART AERC 1270, ABE VAUDREUIL-DOR: SHIP TO: Phone (450) 424-0153 200 RUE DU CHEMINOT 200 RUE DU CHEMINOT 1270, ABERDEEN STREET DART AEROSPACE LTD. SOLD TO: Ø

ed B/O Quantity	Oty Shipped				Description
11/11/2013					
Order Date:		Ship Date:	'al:	Ship Approval:	Pro Bill:
11/14/2013	Н	Taxable	21 EB	1946	Our Truck Prepaid/Allowe
Due Date	act Certs	Tax Status Contact	Sales	Customer #	Freight
Total Packages: 1	Phone (613)632-3336		ON KGA 1K7		I K6A 1K7 HAWKESBURY
				I STREET	1270, ABERDEEN
21989				LTD.	DART AEROSPACE
Purchase Order					-0153 CH CHID
X6-320221	AP		SP	3 J7V 5V5 75	VAUDREUIL-DORION QC J7V 5V5 VAUDREUIL QC J7V 5V5
Order Number	11/12/13 16:29 CST	of 1	Page 1		

ON K6A 1K7

HAWKESBURY

Ship Via

8 pcs Loc EXP Pcs: UEA T: 709049

144 × 5

PLA AL 7075-T651 1.000 X

5555-6558

Order Oty:

458934

Cntrl: X6FP4481 (H

-BUMPE-582

Qty Comm:

*** Filled by Initials: SPH

7915-9998 ENERGY CHARGE

Order Oty:

Item

Line No.

NOTRE CAMION

Bill of Lading:

8.00

LOI

1.00

0

Pcs:

1.0000 LOT

Processing of this material may present a physical and or health hazard. See material safety data sheets for further information. Alloys of Aluminum, Copper, Steel Caution:

Packing List

Customer/Driver Instructions: HEURES D'OUVERTURE 7H @ 16H LUN @ VEND DECHARGEMENT AU CHARIOT ELEVATEUR_AVANT COTE CHAUFFEUR CFC ET MTR REQUIS A LA LIVRAISON

Acceptance of goods constitutes acceptance of our Terms and Conditions, available on our website at www.Ryerson.com, or from your sales representative, or by calling (800) 268-2680. Date: Received by:

*"3 OT OOII

Control of the Contro

DART AEROSPACE LTD. P.O. - 21989 S.O. - 320221

Aleris Aluminum Koblenz GmbH Cari-Spaeter Str. 10 56070 Koblenz/Deutschland





INSPECTION CERTIFICATE (EN 10204/3.1) / TEST REPORT / APPROVED CERTIFICATE

NO.: 0373686

SERIAL-NO.:

PAGE:

PURCHASER:

RYERSON CANADA, INC.

3399 AV FRANCIS-HUGHES

CDN LAVAL, QC H7L 5A%

CONSIGNEE:

RYERSON CANADA INC.

3399 FRANCIS HUGHES

CDN LAVAL QC H7L 5A5

ORDER NO. PURCHASER:

709049-2

PART NO. PURCHASER:

5555-6554

ORDER NO. MANUFACTURER/ITEM: 66763 / 02

PRODUCT:

PLATE

SPECIFICATION:

AMS-QQ-A-25,0/12

ALLOY/TEMPER:

7075 T651

DIMENSION:

1.000 x

144.50

PCS.

GROSS LBS

NET LBS 7.1.76

PACK-NO 730135

60.50 ×

LOT-NO

PACK-DAT 26.03.12

Aleris Aluminum Koblenz GrobH Carl-Speeter Str.10 56070 Koblenz/Deutschland



A PARAMETER PROPERTY OF THE PR



INSPECTION CERTIFICATE (EN 10204/3.1) / TEST REPORT / APPROVED CERTIFICATE NO.: 0373886 LOT: 458934 PAGE: RESULTS: Mechanical properties: Pl. No. Spec. No. Y.S. U.T.S. El. KSI KST Min. LT: 68,0 78,0 Max. LT: 1 A 75,9 85,4 12,8 76,4 E 85,7 ı 12.7 А 2 76,1 85,7 13,4 2 🕏 76.6 85,9 72,8 3 A 75,7 85,3 12,3 3 E 76.6 85,9 12,7 12,7 4 A 76,0 85,4 FG 75,5 85,3 12,5 Chemical composition: in % , remainder Al Cast No.: 4-12-3869 Fe Cu Mn Mg C= Zn Ti 0,049 0,098 1,691 0,006 2,463 0,196 5,719 0,0397 0,0014 Pb Νi Sn Be L Na V 0,0057 0,0030 0,0060 0,0030 0,0003 0,0000 0,0000 0,0091 0,06 Tl Ti + ZxCu/Mg Fe/Si 0,045 2,0 (*) = H2 in ml/100 g AL Other tests: Dimensional check: OK OK Surface control: Ultrasonic test: OK US-spec.: AMS-STD-2154 TYPE 1 CL.A Normative references:

LEGIERUNGSNORM/CHEMICAL COMPOSITION STANDARD/COMPOSITION CHIMIOTE AMS-00-A-250/12

FESTIGKEITSNORM/MECH. PROP.STANDARD/CARACTERISTIQUE MECANIQUE

AMS-QQ-A-250/12

ULTRASCHALLNORM/ULTRASONIC STANDARD/ULTRASONS - NORME AMS-STD-2154 TYPE 1 CL.A

Ryerson 11/12/2013 4:32:08 PM PAGE 3/004

Aleris Aluminum Koblenz GmbH Cari-Spaeter Str.10 56070 Koblenz/Deutschland



Market and the contract of the



INSPECTION CERTIFICATE (EN 10204/3.1) / TEST REPORT / APPROVED CERTIFICATE

NO.: 0273886 LOT: 458934 PAGE: 3 / 4

Electrical conductivity:

Min.: 32,7 Max.: 33,8 %IACS Result: OK

Heat treatment:

135 DEGREES C.-16H

Aleris Aluminum Koblenz GmbH Carl-Spaeter Str. 10 56070 Koblenz/Deutschland



Description of the consequences of the contract of the contrac



INSPECTION CERTIFICATE (EN 10204/3.1) / TEST REPORT / APPROVED CERTIFICATE

NO.: 0373886

PAGE:

4 / 4

Remarks:

CERTIFIED THAT THE WHOLE OF THE SUPPLIES DETAILED HEREON HAVE BEEN MANUFACTURED, INSPECTED, TESTED AND UNLESS OTHERWISE STATED CONFORM IN ALL RESPECTS TO THE RELEVANT SPECIFICATIONS, DRAWINGS AND CONTRACT/ORDER. WE CONFIRM, THAT QUALITY MANAGEMENT SYSTEM OF ALERIS ALUMINUM KOBLENZ GMBH IS IN ACCORDANCE WITH DIN EN ISO 9001 AND EN 9100 IN THE RELEVANT VALID VERSION AND CERTIFIED BY AN ACCREDITED 3RD PARTY.

MADE IN THE FEDERAL REPUBLIC OF GERMANY

Enclosures:

Koblenz, the 27.03.12 PS

Karl-Egon D'Altri Quality assurance

Aleria Aluminum Koblenz GmbH

WT-TO-OS 07/08

RYERSON

Certificat de Conformité

Vendu Par:

RYERSON CANADA, INC.

200 RUE DU CHEMINOT

VAUDREUIL-DORION QC J7V 5V5 GST/TPS REG. # 895962561RT0001Y

QST/TVQ REG. # 1019096102 TQ0001

Tél: 450-424-0153 Fax: 450-424-0853

Vendu à: (1946)

DART AEROSPACE LTD. 1270, ABERDEEN STREET

HAWKESBURY

Tél: (613)632-3336

Fax: (613)632-4443

#BdeC: 21989

#BdeV : 320221 1

#Conn:

#Fact:

1 2 NOV. 2013

Livré à: (1) DART AEROSPACE LTD.

1270, ABERDEEN STREET

HAWKESBURY

ON

No Cert.: 320221

K6A 1K7

Certificat de Conformité

ON K6A 1K7

Code: 55556558

PLA AL 7075-T651 1.000 X 5" X 144"

ALERIS ALUMINUM Numéro de lot

458934

Test ID 709049

Numéro de Contrôle X6FP4481

8

Mcx

13-11-14

CECI N'EST OU'UN CERTIFICAT DE CONFORMITÉ

À qui de droit,

La présente est pour certifier que le matériel fourni ci-haut est conforme aux spécifications indiquées sur votre commande ci-haut mentionnée.

SIGNATURE AUTORISÉE



Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7

Tel: 613 632 9577 Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO21989

Purchase Order Date 11/7/2013 PO Print Date 11/7/2013

Page Number 1 of 3

Order From:

RYERSON

200 DU CHEMINOT

VAUDREUIL, QUEBEC J7V 5V5

VC-RYS001

DART AEROSPACE LTD Ship To:

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

CANADA



Contact Name

Ship To Contact

Ship To Phone

Vendor Phone

450-424-0153

Yours ppd

Buyer

Chantal Lavoie

Customer POID Customer Tax #

Terms

10127-2607 Net 30

Currency

CAD

FOB

Destination-Collect

Ship Via: Ship Acct:

Line

Nbr

Reference

Vendor Part Number

Line Comments

Delivery Comments

Description/

Mfg ID

Promise Date

13114

Req Qty/ Unit of Measure

PO Unit Price

Extended Price

M7075T6B5.000X1.000

7075-T6 BAR 5.000" X

1:000"

11/19/2013

Req Date/ CD

Taxable

Yes

11719/2013

MATERIAL: 7075-T6 OR T651/T6510/T6511/T62 ALUMINUM BAR

96.00

\$31.67

\$3,039.99

AS PER AMS-QQ-A-225/9 OR AMS 4122/4123/4186/4187 OR PER MS-QQ-A-200/11 OR CUT FROM PLATE QQ-A-250/12

M7075T6B1.000X00.250

7075-T6 BAR 1.000' X

11/19/2013

Yes

\$3,039.99

0.250"

11/19/2013

12.00

f

\$3.75

\$45.00

SAME AS ABOVE

Line Total:

Line Total:

\$45.00

Note:



Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7

Tel: 613 632 9577 Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO21989

Purchase Order Date 11/7/2013
PO Print Date 11/7/2013

Page Number 2 of 3

Order From:

VC-RYS001

RYERSON 200 DÜ CHEMINOT VAUDREUIL, QUEBEC J7V 5V5

DART AEROSPACE LTD

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

CANADA

Ship To:

	Contact Name				Buyer	Chantal Lavoie		
	Vendor Phone Ship To Contact Ship To Phone Ship Via: Ship Acct:	450-424-0			Customer POID Customer Tax # Terms Currency FOB	10127-2607 Net 30 CAD Destination-Collect		
3	M7075T6B1.250X07.0	000	7075-T6 BAR 1.25" X 7.000"	11/19/2013	12.00		\$42.33	\$508.00
	SAME AS ABOVE			Yes 11/19/2013	f			,
						Line Total:		\$508.00
4	M7075T6B5.000X0.37	75	7075-T6 BAR 5.000" X 0.375"	11/19/2013	12.00		\$20.42	\$245.00
	SAME AS ABOVE			Yes 11/19/2013	f			
						Line Total:		\$245.00
;	M7075T6S.160		7075-T6 Sheet .160	11/19/2013 Yes	48.00		\$12.08	\$580.00

11/19/2013

MATERIAL: 7075-T6/T62 ALUMINUM SHEET AS PER QQ-A-250/12 OR AMS-QQ-A-250/12 OR AMS 4025 OR ASTM B209 OR MATERIAL: 7075-T6/T62 ALCLAD ALUMINUM SHEET AS PER QQ-A-250/13 OR AMSQQ-A-250/13 OR AMS 4049

Note:

OE ASTM B209

5



Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7 Tel: 613 632 9577

Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO21989

Purchase Order Date 11/7/2013
PO Print Date 11/7/2013

Page Number 3 of 3

Order From:

RYERSON 200 DU CHEMINOT VAUDREUIL, QUEBEC J7V 5V5 VC-RYS001

Ship To: DART AEROSPACE LTD

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

CANADA

Contact Name

Ship To Contact

Ship To Phone

Ship Via: Ship Acet:

Vendor Phone

450-424-0153

Yours ppd

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

Terms Currency 10127-2607 Net 30 CAD

FOB

Destination-Collect

Line Total:

\$580.00

PO Total:

\$4,417.99

Note: Pricing listed above is as per contract agreement between Dart Aerospace and the respective manufacturer. No substitution or deviation without consent.

Certificate of Conformity or Material Certification required YES PST# 6122-5207

Change Nbr:

1

Change Date:

11/7/2013